For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



09/04/2012-09/10/2012

KDKA-TV

1201-543254

Invoice Num:

Invoice Date:

Page 1 of 6

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56444

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc:

(D) U.S.SENATE - PENNSYLVANIA WEEK #9

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/16/2012		
Billing Cycle:	Weekly	PAY BY	10/16/2012
Billing Period:	08/27/2012-09/16/2012	PAIDI	Net 30 days

Buy	Flight										Total	
Line	Descript	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate
1	THE EAF	RLY SH	OW		09/04/2012-09/0	5/2012	. T '	W		30	4	325.00
Week	<u>. Of</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/03	/2012-09/09	9/2012		. T W		4		325.00				
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	.=	Credit	<u>Remarks</u>
09/04	/2012	Tu	07:59:05 AM		BCTV1202H		30	325.00				
09/04	/2012	Tu	08:47:51 AM		BCTV1204H		30	325.00				
09/05	/2012	We	07:41:47 AM		BCTV1204H		30	325.00		15	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/05	/2012	We	08:58:10 AM		BCTV1202H		30	325.00				N.
2	THE EAF	RLY SH	OW		09/06/2012-09/1	0/2012	М.	.TF		30	6	195.00
										M		
Week	Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
09/03	/2012-09/09	9/2012		M T F		4		195.00		M		
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	·	Credit	<u>Remarks</u>
09/06	/2012	Th	07:59:05 AM		BCTV1202H		30	195.00				
09/06	/2012	Th	08:55:13 AM		BCTV1204H		30	195.00				
09/07	/2012	Fr	07:55:26 AM		BCTV1201H		30	195.00				
09/07	/2012	Fr	08:58:35 AM		BCTV1201H		30	195.00				
Week	Of			MTWTFS		Spots Per Week		Rate				
	<u>. 01</u> /2012-09/16	3/2012		MTF		2		195.00				
03/10/	/2012 05/10	<i>,,</i> 2012				_		100.00				
Air Da		<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/10		Мо	07:58:50 AM		BCTV1204H		30	195.00				
	/2012	Мо	08:54:35 AM		BCTV1201H		30	195.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

1201-543254

Invoice Num:

Page 2 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56444

Contract Dates: 09/04/2012-09/10/2012

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc:

(D) U.S.SENATE - PENNSYLVANIA WEEK #9

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/16/2012		
Billing Cycle:	Weekly	PAY BY	10/16/2012
Billing Period:	08/27/2012-09/16/2012	PAIDI	Net 30 days

uy	Flight									Total	
ine	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
3	THIS M	ORNING	6-7AM		09/04/2012-09/0	05/2012	. T \	N	30	2	650.00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/03/2012-09/0	9/2012		. T W		2		650.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/04/2012	Tu	06:13:54 AM		BCTV1204H		30	650.00			
(09/05/2012	We	06:55:32 AM		BCTV1202H		30	650.00			
4	THIS M	ORNING	6-7AM		09/06/2012-09/1	0/2012	М.	.TF	30	3	425.00
					•	0 . 5		5.			
_	Neek Of	0/0010		MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/03/2012-09/0	9/2012		MTF		2		425.00			and the second
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(09/06/2012	Th	06:27:55 AM		BCTV1204H		30	425.00	- I		
(09/07/2012	Fr	06:10:11 AM		BCTV1201H	_ 1	30	425.00			
١	Week Of			MTWTFS	S a	Spots Per Week		Rate			
_	09/10/2012-09/1	6/2012		MTF	_ \	1	1	425.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
(09/10/2012	Мо	06:39:07 AM		BCTV1201H		30	425.00			
5	530-6PN	M NEWS	1		09/05/2012-09/0	9/05/2012-09/05/2012		V	30	1	800.00
,	Week Of			MTWTFS	6	Spots Per Week		Rate			
_	09/03/2012-09/0	0/2012		W	<u>o</u>	<u> </u>		800.00			
,	J9/03/2012-09/0	3/2012		vv		'		800.00			
-	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
-	09/05/2012	We	05:43:16 PM		BCTV1204H		30	800.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION



09/04/2012-09/10/2012

KDKA-TV

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56444

Contract Dates: Customer Order: Invoice Num: Invoice Date: Billing Cycle: Billing Period: 1201-543254 09/16/2012 Weekly

08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)
With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable Product Desc: (D) U.S.SENATE - PENNSYLVANIA WEEK #9

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
_ine	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
6	530-6PM NEW	3		09/07/2012-09/1	0/2012	М	.F	30	4	675.00
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
09/03	3/2012-09/09/2012		M F		1		675.00			
Air D	<u>ate</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/05	5/2012 We	06:08:30 PM	09/07/2012	BCTV1202H		30	675.00	675.00		Makegood in M-F ERLY NEWS
09/07	7/2012 Fr					30			675.00	Preempted
Weel	k Of		MTWTFS	S	_Spots Per Week		Rate_			
	0/2012-09/16/2012		M F		1	-	675.00			
<u>Air D</u>	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/10	0/2012 Mo					30			675.00	Preempted
09/12	2/2012 We	05:55:19 PM	09/10/2012	BCTV-12-03H		30	675.00	675.00		Makegood
7	M-F 630PM NE	WS		09/04/2012-09/0	5/2012	. T W	ALL VIII	30	2	800.00
						\ \				
Weel			MTWTFS	<u>S</u>	Spots Per Week	V 12	Rate			
09/03	3/2012-09/09/2012		. T W	m 1	2		800.00			
Air D	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/04	4/2012 Tu	06:39:22 PM		BCTV1202H		30	800.00			
09/05	5/2012 We	06:54:03 PM		BCTV1204H	, -	30	800.00			
8	M-F 630PM NE	WS		09/06/2012-09/1	0/2012	M	TF	30	5	765.00
Weel	k Of		MTWTFS	S	Spots Per Week		Rate			
	3/2012-09/09/2012		MTF	<u></u>	2	-	765.00			
<u>Air D</u>	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/06	6/2012 Th	06:36:55 PM		BCTV1201H		30	765.00			
09/07	7/2012 Fr					30			765.00	Preempted
00,0.	2/2012 We	06:58:50 PM	09/07/2012	BCTV-12-03H		30	765.00	765.00		Makegood

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



KDKA-TV

1201-543254

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/16/2012

Net 30 days

Account Exec: Brian Butz-1 Office:

KDKA-TV **Contract Num:** 1201-56444

09/04/2012-09/10/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account SHORR JOHNSON MAGNUS(39976)

BOB CASEY FOR PENNSYLVANIA(165467)

With: 1831 Chestnut St Ste 602

Week Of

Air Date

09/10/2012

09/10/2012-09/16/2012

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

/

Spots Per Week

(D) U.S.SENATE - PENNSYLVANIA WEEK #9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		M T F		1		765.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/10/2012	Мо					30			765.00	Preempted
	09/14/2012	Fr	06:13:52 PM	09/10/2012	BCTV-12-03H		30	765.00	765.00		Makegood in M-F 6PM NEWS
9	11PM N	NEWS			09/04/2012-09/05	5/2012	. T \	W	30	4	1,600.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			1
		00/0040		.TW	<u>5</u>						
	09/03/2012-09/0	19/2012		. I VV		2		1,600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/04/2012	Tu					30			1,600.00	Preempted
	09/04/2012	Tu	11:41:53 PM	09/04/2012	BCTV1204H		30	1,600.00	1,600.00	P	Makegood in 23:08:40-23:43:00
	09/05/2012	We				10	30	1 W 1		1,600.00	Preempted
	09/05/2012	We	11:49:46 PM	09/05/2012	BCTV1202H		30	1,600.00	1,600.00		Makegood in 23:28:25-00:03:00
10	11PM N	NEWS			09/06/2012-09/10	0/2012	М.	TFS.	30	5	1,400.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/03/2012-09/0	00/2012		MTFS.	9	3		1,400.00			
	09/03/2012-09/0	13/2012		WIIFS.				1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/06/2012	Th	11:23:06 PM		BCTV1201H		30	1,400.00			
	09/07/2012	Fr	11:33:52 PM		BCTV1201H		30	1,400.00			

Dur

30

Rate

Rate

Debit

Credit

1,400.00

Remarks

Preempted

1,400.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Day Air Time

Мо

MTWTFSS

Material

M..TFS.

M/G For

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



Brian Butz-1

1201-56444

KDKA-TV

KDKA-TV

INVOICE

Invoice Num: 1201-543254 Invoice Date: 09/16/2012

Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**



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In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Product Desc: (D) U.S.SENATE - PENNSYLVANIA WEEK #9

09/04/2012-09/10/2012

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо	11:45:51 PM	09/10/2012	BCTV1204H		30	1,400.00	1,400.00		Makegood in 23:17:33-23:52:00
11	CBS S	UN MORI	N		09/09/2012-09/0	9/2012		S	30	1	405.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/	09/2012		S		1		405.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/09/2012	Su	09:58:45 AM		BCTV1201H		30	405.00			N.
12	FACE	THE NAT	ION		09/09/2012-09/0	9/2012		S	30	1	315.00
	W 100			MINITEO		0		D 4			
	Week Of			MTWTFSS	<u>)</u>	Spots Per Week		Rate			
	09/03/2012-09/	09/2012		S		1	15	315.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/09/2012	Su	11:22:48 AM		BCTV1201H		30	315.00			
	T	otal Spots	<u> </u>	Gross Am	105	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	31		20,610.00	- 1		3,091.50	17,518.50	7,480.00	7,480.00	0.00

Billing Notes

ALL RATES ARE NOON PRE-EMPTIBLE UNLESS NOTED OTHERWISE.

PAID FOR BY: BOB CASEY FOR SENATE

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 6 of 6

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56444 09/04/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

(D) U.S.SENATE - PENNSYLVANIA WEEK #9 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543254 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

20,610.00 **Gross Billing** Trade Value 0.00 Agency Commission 3,091.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 17,518.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.